

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Permanent Advance - Recoupment of Permanent Advance of Rs. 9,892/- - expenditure incurred in the Peshi of Secretary, LA, LA& J, Law Department - for the month of August, 2017 - Sanctioned – Orders - Issued.

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**LAW (E-II) DEPARTMENT**

G.O.Rt.No. 552

Dated: 14-09-2017  
Read the following:

1. G.O. Ms. No. 88, Finance (TFR) Department, dt: 11-07-2016.
2. G.O. Rt. No. 506, Law (E.II.) Dept., dated 11.08.2017.
3. Bills received from Peshi of Secretary to Government, LA, LA & J, Law Department, dated: 09.09.2017 for the month of August, 2017.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 9,892/- (Rupees Nine thousand eight hundred and ninety two only) to Law (E.II.) Department for recoupment of Permanent Advance of expenditure incurred towards the cost of light refreshment charges in the Peshi of Secretary to Government, LA, LA & J purchase of certain stationary & non-stationery items and drinking water for use in the Peshi of Law Department during the month of August, 2017, as per the Annexure Appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052 - Secretariat General Services, 90 – Secretariat, 10 - Law Department, 130 - Office Expenses, 132 - Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch is requested to credit the above said amount into the Bank Account of the Assistant Secretary to Government and Drawing & Disbursing Officer, Law Department as mentioned below:

<b><u>BANK A/c No</u></b>	<b><u>NAME</u></b>	<b><u>BANK</u></b>	<b><u>BRANCH</u></b>
52088415768	Asst. Secy. to Govt., D.D.O., Law Dept.	S.B.I. IFSC Code: SBIN0020077	Secretariat Br., Hyderabad.

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice,

To

The Law (E. Stores) Department.

Copy to : The Dy. Pay & Accounts Officer, T.S. Secretariat Branch, Hyd.

“ : Law (Claims) Department.

“ : Peshi of Secretary, LA, LA & J, Law Department.

“ : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**

ANNEXURE

(G.O. Rt. No.552, Law (E.II.) Dept., Dated: 14-09-2017)

DATE	DESCRIPTION	AMOUNT
01-08-2017 to 31-08-2017	Towards the cost of Purchase of Drinking Water for the use of Law Department.	Rs. 810/-
01-08-2017 to 31-08-2017	Towards the cost of Purchase of General Items from Nirmal Industry, Heritage Fresh, Friends Florist, Sri Venkateshwara Furnishings, Sri Vishnu Trading & Co., Sujata Tex, Kamat Hotel, Sai Manish Rubber Stamps, Gandhi General & Kirana Stores, Shiva Sai Reddy Pure Ghee Sweets.	Rs. 7,870/-
01-08-2017 to 31-08-2017	Towards the cost of Tea & Biscuits charges for the use of Secretary, L.A., L.A. & J., Law Department.	Rs. 1,212/-
	<b>Total:</b>	<b>Rs. 9,892/-</b>

(Rupees Nine thousand eight hundred and ninety two only)

SECTION OFFICER